

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Linn County Republican Women		Committee ID 9613		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/12/2006
				Received Date	
Status Filed	Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.22	
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fees		
7/28/2005	N/A	Books Are Fun	Other Expenditure	\$766.16	
	Check # 1741	3403 2nd St. E Moline, IL 61244	READ Literacy Project Supplies		
7/28/2005	N/A	Elmcrest Country Club	Other Expenditure	\$50.00	
	Check # 0743	1000 36th St NE Cedar Rapids, IA 52402	Meeting Guest Meals		
7/28/2005	N/A	Stanek, Alberta	Other Expenditure	\$16.78	
	Check # 1742	3902 Julie Ln Cedar Rapids, IA 52404	READ Literacy Project Supplies		

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8/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St.	Bank Fees	
		Des Moines, IA 50309		
8/18/2005	N/A	Fouts, Denise	Other Expenditure	\$120.00
	Check #	250 Robinwood Drive	READ Project Guest Meals	
	1744	Robins, IA 52328		
9/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St.	Bank Fees	
		Des Moines, IA 50309		
9/8/2005	N/A	Stanek, Alberta	Other Expenditure	\$83.05
	Check #	3902 Julie Ln	READ Literach Project Supplies	
	1745	Cedar Rapids, IA 52404		

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9/9/2005	N/A	Fouts, Denise	Postage, Shipping, Delivery	\$74.00
	Check # 1746	250 Robinwood Drive Robins, IA 52328	Postage	
9/26/2005	N/A	Stanek, Alberta	Other Expenditure	\$20.99
	Check # 1747	3902 Julie Ln Cedar Rapids, IA 52404	READ Project Supplies	
9/30/2005	N/A	Elmcrest Country Club	Other Expenditure	\$80.00
	Check # 1748	1000 36th St NE Cedar Rapids, IA 52402	Meeting Guest Meals	
9/30/2005	N/A	Fouts, Denise	Other Expenditure	\$10.00
	Check # 1749	250 Robinwood Drive Robins, IA 52328	Meeting Meal	

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10/4/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fees	
11/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fees	
11/11/2005	N/A	Cedar Rapids Country Club	Fund-Raiser (Holding)	\$1,006.69
	Check # 1750	550 27th St. Dr SE Cedar Rapids, IA 52403	Elgin Fundraiser Dinner	
11/11/2005	N/A	Fouts, Denise	Fund-Raiser (Holding)	\$206.91
	Check # 1752	250 Robinwood Drive Robins, IA 52328	Elgin Fundraiser Supplies	

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11/11/2005	N/A	Quinn, Arlette 105 Stoney Point Rd NW Cedar Rapids, IA 52405	Fund-Raiser (Holding) Elgin Fundraiser Supplies	\$31.47
	Check # 1751			
11/11/2005	N/A	Rapids Reproductions 711 2nd Ave SE Cedar Rapids, IA 52401	Printing & Reproduction Elgin Fundraiser Supplies	\$47.25
	Check # 1753			
11/14/2005	N/A	Fouts, Denise 250 Robinwood Drive Robins, IA 52328	Postage, Shipping, Delivery Postage & Mailing Supplies	\$118.15
	Check # 1755			
11/14/2005	N/A	Pearson, Kathy 150 Thompson Dr SE Cedar Rapids, IA 52403	Office Supplies Supplies	\$16.80
	Check # 1754			

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11/15/2005	N/A	Fouts, Denise	Other Expenditure	\$335.00
		250 Robinwood Drive	NFRW Registration	
	Check # 1757	Robins, IA 52328		
11/15/2005	N/A	Fouts, Denise	Travel	\$300.00
		250 Robinwood Drive	NFRW Airline Expense	
	Check # 1759	Robins, IA 52328		
11/15/2005	N/A	Kirkwood College Republicans	Other Expenditure	\$50.00
		6301 Kirkwood Blvd SW	Contribution	
	Check # 1758	Cedar Rapids, IA 52404		
11/15/2005	N/A	Scotter, Joni	Photography	\$600.00
		180 School St	Event Photos	
	Check # 1756	Marion, IA 52302		

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11/17/2005	N/A	Fouts, Denise	Fund-Raiser (Holding)	\$121.96
	Check # 1760	250 Robinwood Drive Robins, IA 52328	Fundraiser Supplies	
11/29/2005	N/A	Fouts, Denise	Postage, Shipping, Delivery	\$155.07
	Check # 1761	250 Robinwood Drive Robins, IA 52328	Postage & Mailing Supplies	
11/29/2005	N/A	Rapids Reproductions	Printing & Reproduction	\$28.88
	Check # 1762	711 2nd Ave SE Cedar Rapids, IA 52401	Printing	
12/1/2005	N/A	Elmcrest Country Club	Other Expenditure	\$762.00
	Check # 1766	1000 36th St NE Cedar Rapids, IA 52402	Meeting Meals	

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12/1/2005	N/A	Hicks, Jack	Other Expenditure	\$100.00
	Check # 1763	1235 26th St Marion, IA 52302	Meeting Entertain	
12/1/2005	N/A	Quinn, Arlette	Postage, Shipping, Delivery	\$50.00
	Check # 1764	105 Stoney Point Rd NW Cedar Rapids, IA 52405	PO Box	
12/1/2005	N/A	Stanek, Alberta	Other Expenditure	\$202.37
	Check # 1765	3902 Julie Ln Cedar Rapids, IA 52404	READ Literacy Project Supplies	
12/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fee	

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12/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$17.16
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Check Fees	
12/16/2005	N/A	Stanek, Alberta	Other Expenditure	\$148.61
	Check # 1767	3902 Julie Ln Cedar Rapids, IA 52404	READ Literacy Project supplies	
12/31/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Dec Bank Fees	

Total Amount	\$5,541.42
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